

5/33

DART AEROSPACE LTD	Work Order:	23974
Description: Bearing Assembly	Part Number:	D3183-045
Dwg: D3183 Rev. C	Qty:	100 Kit(s)
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg not required	KJ	05.08.08	100
2	MC	Turn D3183-9 Cap as per Folio FA388 Material: Ø1.00 Delrin Rod (M-DELRIN-R1.000) Identify as D3183-9	JG	05/08/11	100
		Batch: <u>M16128</u>			
3	MC	Deburr	JG	05/08/11	100
4	QC2	Inspect parts as they come off the CNC machine	JG	05/08/11	100
5	QC8	Second check	CF	05/08/11	100
6	GA	Press D3183-5 Bearing into D3183-9 Cap as per Dwg D3183. Pick: Qty Part Number Description Batch 1 D3183-5 Bearing B21084 Identify as D3183-045 B23979	JG	05/08/15	100
7	QC5	Inspect work to Step 6	CF	05/08/16	100
8	ST	Identify and Stock	CL	05/08/16	100
9	AC	Cost / part <u>6.83</u>	Sur	05.08.17	100
10	DC	Close W/O <u>6.77</u> Inspect Level 21	LB	05/08/17	100

Rev	Date	Change	Revised By	Approved
A	04.02.18	New issue	KJ/DS	#

RELEASED
04.02.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *LG* Date: 05/08/17

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 08, 2005
10:50 am

Work Order No : 0023974
Project Name : D3183-045
Project For : WK533
Work Order Type : Main
Main WO Number :
House Part Number : D3183-045
Description : Bearing Assembly
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 08-08-05
Est Finish Date : 08-19-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00